

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.13,042/- for the period from 23.2.2011 to 22.03.2011 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCEE (OP-II) DEPARTMENT

G.O.Rt.No. 185

Dated: 06 -4-2011.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.03.2011

ORDER:

Sanction is hereby accorded for payment of amount of Rs. 13,042/- (Rupees Thirteen thousand and forty two only) towards Cell Phone (Airtel) call charges for the period from 23.2.2011 to 22.03.2011 to the following cell phones of Industries and Commerce Department during the financial year 2010-2011.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (L&B)	178
2	8008504301	Prl. Secy.to Govt.(CIP) Peshi	261
3	8008504302	Prl. Secy. to Govt. (FP)	279
4	8008504303	IE (SO)	361
5	8008504304	Prl. Secy. to Govt. (CIP)	1109
6	8008504305	Dy. Secretary (A)	488
7	8008504306	Asst. Secretary (OP)	402
8	8008504307	Asst. Secretary (Sugar)	296
9	8008504308	SO (Vigilance)	396
10	8008504309	Driver to Prl. Secy. to Govt (CIP)	161
11	8008504310	SO (Sugar)	307
12	8008504311	SO (OP –I)	295
13	8008504312	SO (OP-II)	445
14	8008504313	SO (Textiles)	324
15	8008504314	PS to Prl.Secy. to Govt.& CIP	258
16	8008504315	SO (IFR _I)	291
17	8008504316	SO (IFR _II)	291
18	8008504317	SO (Mines-III)	241
19	8008504318	SO (Mines-II)	293
20	8008504319	SO (Mines-I)	234
21	8008504320	SO (IP)	233
22	8008504322	AS (S)	479
23	8008504323	SO (INF)	332
24	8008504324	Asst. Secy. (PSR)	186
25	8008504325	SO (MSME)	474
26	8008504326	Prl.Secy to Govt (Driver)	557
27	8008504327	SO (IF cell)	225
28	8008504328	Prl.Secy. to Govt.(FP) Peshi	348
29	8008504329	SO (SPIU&SAND)	372
30	8008504330	Prl.Secy to Govt. (FP) PESHI	625
31	8008504331	SO (Bio-tech)	577
32	8008504332	SO (FP)	327
33	8008500332	DS (N)	549
34	8008504333	Asst. Secy. (Mines)	362
35	8008504334	PS to Secy to Govt.(Mines)	486
		TOTAL Rs.	13042/-

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyd.

// FORWARDED:: BY ORDER //

SECTION OFFICER